

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.18,341/- (Rupees Eighteen thousand three hundred and forty one only) towards BSNL Telephone rental and call charges pertaining to the Officers of Social Welfare Department – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 355

Dated 15-05-2014.
Read the following:-

1	From the BSNL Bill No.	365661718	Dated 05-05-2014
2	From the BSNL Bill No.	362779926	Dated 06-05-2014
3	From the BSNL Bill No.	T070520147 4807873	Dated 07-05-2014
4	From the BSNL Bill No.	365614445	Dated 06-05-2014
5	From the BSNL Bill No.	365494100	Dated 05-05-2014
6	From the BSNL Bill No.	365322987	Dated 06-05-2014
7	From the BSNL Bill No.	365655176	Dated 05-05-2014
8	From the BSNL Bill No.	365657766	Dated 06-05-2014
9	From the BSNL Bill No.	365630577	Dated 06-05-2014
10	From the BSNL Bill No.	365865599	Dated 05-05-2014

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.18,341/- (Rupees Eighteen thousand three hundred and forty one only) towards rental and call charges for BSNL Telephones provided to the following Officers in Social Welfare Department by the Government for official/ Residential use for rental and call charges without surcharge, as detailed below.

SL.No.	Name & Designation Sarva Sri/Smt	Phone No.	Office/ Residential	Bill Period	Amount Rs.
1	Sri S.S. Rawath, IAS, Secretary to Govt. (SW)	23454919	Office	01-03-2014 to 30-04-2014	Rs.3,506/-
2	Sri S.S. Rawath, IAS, Secretary to Govt. (SW)	23450848	Office	01-04-2014 to 30-04-2014	Rs.684 /-
3	Sri S.S. Rawath, IAS, Secretary to Govt. (SW)	29801059	Residence	01-04-2014 to 30-04-2014	Rs.1,932/-
4	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23452023	Office	01-04-2014 to 30-04-2014	Rs.1,931/-
5	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23450611	Office FAX	01-03-2014 to 30-04-2014	Rs. 2,392/-
6	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23356177	Residence	01-04-2014 to 30-04-2014	Rs.1,538/-
7	G. Jamuna, Dy. Secretary to Govt.	23453453	Office	01-03-2014 to 30-04-2014	Rs. 2,670/-
8	Dy. Secretary to Govt.	23450283	Office	01-04-2014 to 30-04-2014	Rs.316/-
9	N. Rama Devi, Dy. Secretary to Govt.	23450712	Office	01-04-2014 to 30-04-2014	Rs.2,473/-
10	D. Aruna, Deputy Secretary to Govt. (TW)	23451456	Office	01-03-2014 to 40-04-2014	Rs.899/-
				Total	Rs.18,341/-

(PTO)

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2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.18,341/- (Rupees Eighteen thousand three hundred and forty one only) in favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. PAO, Sect. Branch, Hyd.(w.e.)
The SW (Claims) Dept. (w.e.)
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER